



PURCHASE ORDER

PO Number: 303-2-0310

Requisition Number: 303-2-00560

Order Date: 10/29/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.

Attn: Keith Hall
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133

Department of Information Resources (DIR)

P.O. Box 13564

Austin, TX 78711

John Killgore

Phone: 512-538-5497, Fax: 512-936-6661

john.killgore@dir.texas.gov

Fiber Connection from CUP to Buildings 1801 and 1601.

Pricing and Work Scope As Per Attached Quote Dated 05/12/2021.

TFC Contact:

Keith Hall

512-463-7690

Description

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.

Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
This is an order for DIR to run fiber from the new CUP to each of the two new buildings in the Capitol Complex Project. this will serve 1801 and 1601 to provide connectivity for controls from the CUP to these buildings.	1	Job	\$73,947.94	10/7/2021	3/4/2022	\$73,947.94

Building 1801:

Labor and Materials: \$43,783.29.

- 2000' -96 Strands SM Fiber (DIR providing)
- 2 each Rack Mount Fiber Box, Panduit FCE2U**
- 200 each Fiber SM Panduit Opticom Connectors,

#FLCDSCBUY**

- 8 each 24 fiber LC SM Adapter Panels, #FAP12WBUDLCZ**
- 16 each Blank Adapter Panels, #FAPB**
- 16 each 12-Strand Fiber Fan-out Kit, #FO12CB**
- 2 each Fiber Storage Rings, #Leviton 48900-OFR-Leviton**

Building 1801:

Labor and Materials: \$30,164.65.

- 1300' -96 Strands SM Fiber (DIR providing)
- 2 each Rack Mount Fiber Boxes**
- 200 each Fiber SM Connectors**
- 8 each 24 Fiber LC SM Adapter Panels**
- 16 each 12-Strand Fiber Fan-out Kit**
- 16 each Blank Adapter Panels**
- 2 each Fiber Storage Rings**

Total Labor and Materials: \$73,947.94

Provide all labor, parts and equipment necessary to run fiber as per attached quote dated 05/123/2021.

NIGP Class: 920

NIGP Item: 37

Object Class: 860

Reimbursement Type: Not Reimbursable

Grand Total \$73,947.94

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124637690
Org Code	8040 - Utility Infrastructure
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;

- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)